



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2023

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2023 (1st Quarter CY 2023)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	29	31	27	11	151
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	2	2	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	1	1	1	0	0	4
3	Total number of facilities in noncompliance this quarter	2	3	9	3	3	1	21
4	Compliance rate (%) ((#1- #3)/#1)	94.1	84.2	69.0	90.3	88.9	90.9	86.1
5	Facilities in noncompliance, RESOLUTION PENDING	0	2	6	0	2	1	11
6	Facilities RESOLVED from last quarter	1	1	1	2	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	3	9	2	3	1	20

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2023 (1st Quarter CY 2023)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	26	2	151
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	3	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	2	0	4
3	Total number of facilities in noncompliance this quarter	13	8	0	21
4	Compliance rate (%) ((#1- #3)/#1)	89.4	69.2	100.0	86.1
5	Facilities in noncompliance, RESOLUTION PENDING	8	3	0	11
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	13	7	0	20

DATE: 8/24/2023
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 01/01/23 TO 03/31/23

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS

.....

BOLIVAR WWTP		RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NEW EXCEEDS IN 2023.
BOLIVAR (SWR)		RESOLVED PENDING
MO0022373		
NH3	001A CHR 04/30/22 - 06/30/22, 2/28/23	RP 06/30/22 2C RESOLVED PENDING
BUTLER WWTP		NON-COMPLIANT, EXP REC'D - EQUIP ISSUES. NO EXCEEDS SINCE 3/2023.
BUTLER (KCR)		NEW
MO0096229 \$		
NH3	001A EFF 12/31/22, 03/31/23	NC 03/31/23 2C EFFLUENT PERMIT VIOLATION
CARROLLTON WWTP		RESOLVED, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2022.
CARROLLTON (NER)		RESOLVED
MO0096318 \$		
E.COLI	001A CHR 04/30/22 - 08/31/22	RE 08/31/22 2C RESOLVED
CARUTHERSVILLE WWTF		NON-COMPLIANT, EXP REC'D - AERATION ISSUES - CORRECTED. NO 2Cs SINCE 04/2023.
CARUTHERSVILLE (SER)		NEW
MO0095028 \$		
PH	001M CHR 11/30/22 - 03/31/23	NC 03/31/23 2C CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.
WEBB CITY (SWR)		RESOLVED PENDING
MO0040185 \$		
ZN	002MICH 02/29/20 - 08/31/20, 10/31/20 - 06/30/22, 10/31/22 - 03/31/23	RP 03/31/23 2C RESOLVED PENDING
CUBA WWTP		RESOLVED, EXP REC'D - UV SYSTEM ISSUES -RO CONDUCTED CAV. NO EXCEEDS SINCE 09/2022.
CUBA (SER)		RESOLVED
MO0094919 \$		
E.COLI	001M EFF 04/30/22, 08/31/22, 09/30/22	RE 09/30/22 2C RESOLVED
DCSD WWTP		RESOLVED, EXP RCV'D - REPORTS MISSED - WILL SUBMIT. MISSING REPORTS RECEIVED.
ST. CHARLES (SLR)		RESOLVED
MO0116572		
PERMIT SCHEDULE RPT OVERDUE	RPT 11/01/22	RE 01/01/23 2B RCV'D MISSING RESPONSE
PERMIT SCHEDULE RPT OVERDUE	RPT 12/01/22	RE 02/01/23 2B RCV'D MISSING STATUS/PRGRSS RPT

DATE: 8/24/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
 DEXTER (SER) RESOLVED PENDING
 MO0023213 \$
 NH3 (AS N) 001A CHR 02/28/17 - 01/31/20, RP 03/31/23 2C RESOLVED PENDING
 04/30/20 - 6/30/20,
 09/30/20 - 03/31/23
 E. COLI 001A CHR 04/30/22, 05/31/22, RE 10/31/22 2C RESOLVED
 07/31/22 - 10/31/22
 BOD 001A EFF 10/31/22, 12/31/22 RE 12/31/22 2C RESOLVED

FESTUS-CRYSTAL CITY WWTP RESOLVED, LOW SENT 01/2023 - NO EXCEEDS SINCE 09/2022.
 FESTUS-CRYSTAL CITY (SLR) RESOLVED
 MO0080632
 NH3 001A EFF 08/31/22, 09/30/22 RE 09/30/22 2C RESOLVED

HOLLISTER WWTF RESOLVED, INSPECTION - NOV. UPGRADES/IMPRVMTS TO WWTF. RO MONITOR'G. NO 2CS SINCE 09/2022.
 HOLLISTER (SWR) RESOLVED
 MO0116041
 NH3 (AS N) 001M CHR 07/31/21 - 09/30/21, 11/31/21, RE 08/31/22 2C RESOLVED
 01/31/22, 03/31/22 - 08/31/22
 E. COLI 001M CHR 04/30/22 - 07/31/22 RE 07/31/22 2C RESOLVED
 BOD 001M EFF 04/30/22, 06/30/22 - 07/31/22 RE 07/31/22 2C RESOLVED

MOBERLY WWTP NON-COMPLIANT, EXP RCV'D - AERATION BLOWERS DOWN, REPAIRED. NO EXCEEDS SINCE 01/2023.
 MOBERLY (NER) SAME
 MO0117960 \$
 BOD 001M CHR 09/30/22 - 11/30/22, 01/31/23 NC 01/31/23 2C CHRONIC EFFLUENT VIOLATION
 NH3 001M CHR 10/31/22, 11/30/22, 01/31/23 NC 01/31/23 2C PERMIT EFFLUENT VIOLATION

MONETT WWTP NON-COMPLIANT, LOW SENT 6/12/23. EXP RCV'D - WWTP REPAIRS COMPLETED. NO EXCEEDS SINCE 4/2023.
 MONETT (SWR) NEW
 MO0021440 \$
 NH3 (AS N) 001A CHR 07/31/22, 09/30/22, 10/31/22, NC 03/31/22 2C CHRONIC EFFLUENT VIOLATION
 12/31/22 - 03/31/23

SAVANNAH WWTF RESOLVED, RO CONTACTED TO REMIND - REPORT MISSED, WILL SUBMIT. MISSING REPORT RCV'D.
 SAVANNAH (KCR) RESOLVED
 MO0026336
 OVERDUE DMR RPT 12/31/22 RE 01/31/23 3D MISSING ALL PARAMETERS - RCV'D

DATE: 8/24/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP			RESOLVED PENDING, UNDER ENF. UPGRADING WWTP. AOC IN DRAFT.			
SEDALIA (NER)			RESOLVED PENDING			
MO0023019						
NH3	001A	EFF 09/30/21, 11/30/21 - 03/31/22	RP	03/31/23	2C	RESOLVED PENDING
		04/30/22, 06/30/22, 08/31/22 - 03/31/23				
BOD	001A	EFF 03/31/22, 05/31/22 - 10/31/22	RP	03/31/23	2C	RESOLVED PENDING
		01/31/23, 03/31/23				
E.COLI	001A	EFF 06/30/22 - 09/30/22	RE	09/30/22	2C	RESOLVED
SEDALIA NORTH WWTP			RESOLVED PENDING, UNDER ENF. REPLACING WWTP. AOC IN DRAFT.			
SEDALIA (NER)			RESOLVED PENDING			
MO0023027						
CU	001Q	CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22 09/30/22, 12/31/22, 03/31/23	RP	03/31/23	2C	RESOLVED PENDING
NH3	001M	CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21 - 02/28/22, 10/31/22 - 01/31/23	RP	01/31/23	2C	RESOLVED PENDING
BOD	001M	EFF 11/30/22 - 12/31/22	RP	12/31/22	2C	RESOLVED PENDING
TSS	001M	CHR 11/30/22, 12/31/22, 02/28/23	RP	02/28/23	2C	RESOLVED PENDING
SIKESTON WWTP			RESOLVED PENDING, UNDER ENF COMP MONITOR SCHED. UPGRADES COMPLETE JUNE 2023. NO 2Cs SINCE 4/2023.			
SIKESTON (SER)			RESOLVED PENDING			
MO0035009 \$						
E.COLI	001M	CHR 04/30/22 - 10/31/22	RE	10/31/22	2C	RESOLVED
NH3	001M	CHR 03/31/22, 04/30/22 - 01/31/23	RP	01/31/23	2C	RESOLVED PENDING
CBOD	001M	CHR 01/31/22, 04/30/22 - 02/28/23	RP	02/28/23	2C	RESOLVED PENDING
TSS	001M	CHR 04/30/22 - 02/28/23	RP	02/28/23	2C	RESOLVED PENDING
CBOD %RMVL	001M	CHR 04/30/22, 05/31/22 07/31/22, 08/31/22	RE	08/31/22	2C	RESOLVED
SS %RMVL	001M	CHR 04/30/22 - 02/28/23	RP	02/28/23	2C	RESOLVED PENDING

DATE: 8/24/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/23 to 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

SMITHVILLE WWTP

NON-COMPLIANT, EXP RCV'D - UV PART REPAIRED. NEW EXCEEDS 2Q2023.

SMITHVILLE

(KCR)

SAME

MO0055204

E.COLI

001M EFF 09/30/22, 10/31/22

NC

10/31/22

2C

PERMIT EFFLUENT VIOLATION

ST. JAMES WWTP

RESOLVED PENDING, UNDER ENF. CP ISSUED FOR UV SYSTEM UPGRADES-COMPLETED. NEW CP FOR CONSTRUCTION.

ST. JAMES

(CFO)

RESOLVED PENDING

MO0093564

\$

E.COLI

001M CHR 05/31/22 - 07/31/22, 09/30/22

RP

03/31/23

2C

RESOLVED PENDING

10/31/22, 01/31/23, 03/31/23

WEST PLAINS WWTP

RESOLVED PENDING, UNDER ENF - AOC PENDING. INSPECTED 4/26/22 - LOW. NEW EXCEEDS 2Q/2023.

WEST PLAINS

(SER)

RESOLVED PENDING

MO0096610

\$

E.COLI

001M CHR 02/28/22, 04/30/22 - 06/30/22

RP

06/30/22

2C

RESOLVED PENDING

DATE: 8/24/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

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INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF. EPA ACTION.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/23 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 06/30/22, 08/31/22,
 09/30/22, 10/31/22,
 12/31/22 - 03/31/23

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/23 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/22, 10/31/22,
 12/31/22 - 03/31/23

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 03/31/23 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 06/30/22, 8/30/22,
 09/30/22, 10/31/22,
 12/31/22 - 03/31/23

CD

002A CHR 02/28/21 - 07/31/21 RP 02/28/23 2C RESOLVED PENDING

09/30/21 - 02/28/22
 04/30/22, 06/30/22 - 09/30/22
 10/31/22, 12/31/22 - 02/28/23

CD

001A EFF 01/31/23, 02/28/23 RP 02/28/23 2C RESOLVED PENDING

CU

001A CHR 02/28/21 - 06/30/21, RP 05/31/22 2C RESOLVED PENDING

08/31/21 - 05/31/22

LD

001A CHR 02/28/21 - 05/31/22, 12/31/22, RP 03/31/23 2C RESOLVED PENDING

01/31/23, 03/31/23

DATE: 8/24/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

LD 002A CHR 02/28/21 - 04/30/22, 06/30/22, RP 03/31/23 2C RESOLVED PENDING
 08/30/22, 09/30/22, 10/31/22
 12/31/22, 01/31/23, 03/31/23

NI 001A CHR 07/31/21 - 10/31/21, 06/30/22, RP 10/31/22 2C RESOLVED PENDING
 08/31/22, 09/30/22, 10/31/22

AMEREN MO - LABADIE **NON-COMPLIANT, RO SENT REMINDER.**
ST. LOUIS (SLR) **NEW**

MO0000361
 PERMIT SCHEDULE RPT OVERDUE RPT 02/28/23 NC 04/28/23 2B MISSING RESPONSE

AMEREN MO - MERAMEC **NON-COMPLIANT, NO EXCEEDANCES SINCE 4/2023.**
ST. LOUIS (SLR) **NEW**

MO0000361
 TSS 003M EFF 01/31/23, 02/28/23 NC 02/28/23 2C PERMIT EFFLUENT VIOLATION

DOE RUN - GLOVER FACILITY **RESOLVED PENDING, EXP RCV'D - WWTP SHUT DOWN/RE-START ISSUES. NO EXCEEDS SINCE 12/2022.**
ANNAPOLIS (SER) **RESOLVED PENDING**

MO0001121
 CD 003M CHR 07/31/22, 09/30/22, 11/30/22 RP 11/30/22 2C RESOLVED PENDING

LONE STAR INDUSTRIES INC. **NON-COMPLIANT, EXP RCV'D - O&M ISSUES W/ WWTP - RO CAV CONDUCTED. HIRING NEW OPERATOR.**
CAPE GIRARDEAU (SER) **SAME**

MO0000809
 NH3 003Q CHR 06/30/22, 09/30/22, 12/31/22 NC 03/31/23 2C CHRONIC EFFLUENT VIOLATION
 03/31/23

E.COLI 003Q EFF 06/30/22, 09/30/22 RE 09/30/22 2C RESOLVED

MEMC, LLC **NON-COMPLIANT, NEW EXCEEDANCES 6/2023.**
ST. PETERS (SLR) **SAME**

MO0000299
 CHLORIDE 001M CHR 02/28/22 - 04/30/22, 06/30/22 NC 02/28/23 2C CHRONIC EFFLUENT VIOLATION
 10/31/22 - 02/28/23

PEA RIDGE RESOURCES **RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. MONITORING EFFLUENT DATA.**
SULLIVAN (SER) **RESOLVED PENDING**

MO0000574
 SULFATE 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

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FROM: 01/01/23 TO 03/31/23

RP RESOLVED PENDING

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

CODE	COMMENTS
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NON-COMPLIANT, EXP RCVD - WWTP UPGRADES. NO EXCEEDANCES SINCE 2/2023.

NEW

MO0095575

PERMIT EFFLUENT VIOLATION



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2023

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2023 (2nd Quarter CY 2023)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	29	32	27	11	152
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	0	0	1	0	0	4
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	1	1	0	4
3	Total number of facilities in noncompliance this quarter	5	3	6	3	3	1	21
4	Compliance rate (%) ((#1- #3)/#1)	85.3	84.2	79.3	90.6	88.9	90.9	86.2
5	Facilities in noncompliance, RESOLUTION PENDING	0	3	6	1	2	1	13
6	Facilities RESOLVED from last quarter	0	0	3	1	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	4	3	6	3	3	1	20

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2023 (2nd Quarter CY 2023)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	26	2	152
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	0	4
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	1	0	4
3	Total number of facilities in noncompliance this quarter	15	6	0	21
4	Compliance rate (%) ((#1- #3)/#1)	87.9	76.9	100.0	86.2
5	Facilities in noncompliance, RESOLUTION PENDING	8	5	0	13
6	Facilities RESOLVED from last quarter	2	2	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	6	0	20

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/23 TO 06/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

BOLIVAR WWTP RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NEW EXCEEDS IN 2023.
 BOLIVAR (SWR) RESOLVED PENDING

MO0022373

NH3

001A CHR 04/30/22 - 06/30/22, 2/28/23, RP 05/31/23 2C RESOLVED PENDING
 05/31/23

BLUE SPRINGS, SNI A BAR WWTF NON-COMPLIANT, EXP REC'D - EQUIP ISSUES. NO EXCEEDS SINCE 8/2023.
 GRAIN VALLEY (KCR) NEW

MO0028886

NH3

001A EFF 05/31/23, 06/30/23 NC 06/30/23 2C EFFLUENT PERMIT VIOLATION

BUTLER WWTP NON-COMPLIANT, EXP REC'D - EQUIP ISSUES. NEW EXCEED 8/2023.
 BUTLER (KCR) SAME

MO0096229

\$

NH3

001A EFF 12/31/22, 03/31/23 NC 03/31/23 2C EFFLUENT PERMIT VIOLATION

CAMERON WWTF NON-COMPLIANT, EXP REC'D - UV EQUIP UNDER CONSTRUCTION.
 CAMERON (KCR) NEW

MO0104299

\$

E.COLI

001M EFF 04/30/23 - 06/30/23 NC 06/30/23 2C EFFLUENT PERMIT VIOLATION

CARUTHERSVILLE WWTF RESOLVED PENDING, EXP REC'D - AERATION ISSUES - CORRECTED. NO 2Cs SINCE 04/2023.
 CARUTHERSVILLE (SER) RESOLVED PENDING

MO0095028

\$

PH

001M CHR 11/30/22 - 03/31/23 RP 03/31/23 2C RESOLVED PENDING

CENTER CREEK WWTF RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.
 WEBB CITY (SWR) RESOLVED PENDING

MO0040185

\$

ZN

002MICH 02/29/20 - 08/31/20, RP 06/30/23 2C RESOLVED PENDING
 10/31/20 - 06/30/22,
 10/31/22 - 06/30/23

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
 DEXTER (SER) RESOLVED PENDING

MO0023213

\$

NH3 (AS N)

001A CHR 02/28/17 - 01/31/20, RP 04/30/23 2C RESOLVED PENDING
 04/30/20 - 6/30/20,
 09/30/20 - 04/30/23

TSS

001A EFF 03/31/23, 04/30/23 RP 04/30/23 2C RESOLVED PENDING

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/23 TO 06/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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EUREKA WWTF		NON-COMPLIANT, UNDER ENF - AOC.
EUREKA	(SLR)	NEW
MO0039659		
E.COLI		004A CHR 04/30/23 - 06/30/23 NC 06/30/23 2C CHRONIC EFFLUENT VIOLATION
HARRISONVILLE WWTP		NON-COMPLIANT, RO SENT REMINDER.
HARRISONVILLE	(KCR)	NEW
MO0028070		
PERMIT SCHEDULE RPT OVERDUE		RPT 06/01/23 NC 08/01/23 2B MISSING STATUS/PROGRESS RPT
MOBERLY WWTP		RESOLVED PENDING, EXP RCV'D - AERATION BLOWERS DOWN, REPAIRED. NO EXCEEDS SINCE 01/2023.
MOBERLY	(NER)	RESOLVED PENDING
MO0117960 \$		
BOD		001M CHR 09/30/22 - 11/30/22, 01/31/23 RP 01/31/23 2C RESOLVED PENDING
NH3		001M CHR 10/31/22, 11/30/22, 01/31/23 RP 01/31/23 2C RESOLVED PENDING
MONETT WWTP		NON-COMPLIANT, LOW SENT 6/12/23. EXP RCV'D - WWTP REPAIRS COMPLETED. NO EXCEEDS SINCE 4/2023.
MONETT	(SWR)	SAME
MO0021440 \$		
NH3 (AS N)		001A CHR 07/31/22, 09/30/22, 10/31/22, 12/31/22 - 04/30/23 NC 04/30/23 2C CHRONIC EFFLUENT VIOLATION

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/23 TO 06/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP		RESOLVED PENDING, UNDER ENF. UPGRADING WWTP. AOC PENDING APPROVAL.				
SEDALIA	(NER)	RESOLVED PENDING				
MO0023019						
NH3		001A CHR 09/30/21, 11/30/21 - 03/31/22	RP	06/30/23	2C	RESOLVED PENDING
		04/30/22, 06/30/22,				
		08/31/22 - 06/30/23				
BOD		001A CHR 03/31/22, 05/31/22 - 10/31/22	RP	06/30/23	2C	RESOLVED PENDING
		01/31/23, 03/31/23, 06/30/23				
SS %RMVL		001A CHR 01/31/22 - 04/30/23	RP	04/30/23	2C	RESOLVED PENDING
SEDALIA NORTH WWTP		RESOLVED PENDING, UNDER ENF. REPLACING WWTP. AOC PENDING APPROVAL.				
SEDALIA	(NER)	RESOLVED PENDING				
MO0023027						
CU		001Q CHR 12/31/20, 03/31/20, 06/30/20,	RP	06/30/23	2C	RESOLVED PENDING
		03/31/21, 06/30/21, 9/30/21,				
		12/31/21, 03/03/22, 06/30/22				
		09/30/22, 12/31/22, 03/31/23,				
		06/30/23				
NH3		001M CHR 12/31/20 - 03/31/21,	RP	06/30/23	2C	RESOLVED PENDING
		06/30/21 - 09/30/21,				
		11/30/21 - 02/28/22,				
		10/31/22 - 06/30/23				
BOD		001M EFF 11/30/22 - 12/31/22	RE	12/31/22	2C	RESOLVED
TSS		001M CHR 11/30/22, 12/31/22, 02/28/23,	RP	06/30/23	2C	RESOLVED PENDING
		04/30/23 - 06/30/23				
SIKESTON WWTP		RESOLVED, UNDER ENF COMP MONITOR SCHED. UPGRADES COMPLETE JUNE 2023. NO 2Cs SINCE 4/2023.				
SIKESTON	(SER)	RESOLVED				
MO0035009	\$					
NH3		001M CHR 03/31/22, 04/30/22 - 01/31/23	RE	01/31/23	2C	RESOLVED
CBOD		001M CHR 01/31/22, 04/30/22 - 02/28/23	RE	02/28/23	2C	RESOLVED
TSS		001M CHR 04/30/22 - 02/28/23	RE	02/28/23	2C	RESOLVED
SS %RMVL		001M CHR 04/30/22 - 02/28/23	RE	02/28/23	2C	RESOLVED

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/23 TO 06/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

.....

SMITHVILLE WWTP

NON-COMPLIANT, EXP RCV'D - UV PART REPAIRED. NEW EXCEEDS CONTINUING.

SMITHVILLE

(KCR)

SAME

MO0055204

E.COLI

001M EFF 09/30/22, 10/31/22,
04/30/23 - 06/30/23

NC

06/30/23

2C

PERMIT EFFLUENT VIOLATION

ST. JAMES WWTP

RESOLVED PENDING, UNDER ENF. CP ISSUED FOR UV SYSTEM UPGRADES-COMPLETED. NEW CP FOR CONSTRUCTION.

ST. JAMES

(CFO)

RESOLVED PENDING

MO0093564

\$

E.COLI

001M CHR 05/31/22 - 07/31/22, 09/30/22
10/31/22, 01/31/23, 03/31/23,
05/31/23

RP

05/31/23

2C

RESOLVED PENDING

WEST PLAINS WWTP

RESOLVED, UNDER ENF - AOC PENDING. INSPECTED 4/26/22 - LOW. NEW EXCEEDS 2Q/2023.

WEST PLAINS

(SER)

RESOLVED

MO0096610

\$

E.COLI

001M CHR 02/28/22, 04/30/22 - 06/30/22

RE

06/30/22

2C

RESOLVED

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF. EPA ACTION.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 05/31/23 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20 - 07/31/21,
 09/30/21 - 06/30/22, 08/31/22,
 09/30/22, 10/31/22,
 12/31/22 - 05/31/23

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/23 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/22, 10/31/22,
 12/31/22 - 06/30/23

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/23 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20, 02/28/21,
 06/30/21 - 06/30/22, 8/30/22,
 09/30/22, 10/31/22,
 12/31/22 - 06/30/23

CD

002A CHR 02/28/21 - 07/31/21 RP 06/30/23 2C RESOLVED PENDING

09/30/21 - 02/28/22
 04/30/22, 06/30/22 - 09/30/22
 10/31/22, 12/31/22 - 02/28/23,
 06/30/23

CD

001A EFF 01/31/23, 02/28/23 RE 02/28/23 2C RESOLVED

CU

001A CHR 02/28/21 - 06/30/21, RE 05/31/22 2C RESOLVED

08/31/21 - 05/31/22

LD

001A CHR 02/28/21 - 05/31/22, 12/31/22, RP 06/30/23 2C RESOLVED PENDING

DATE: 12/1/2023

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/23 TO 03/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

LD		01/31/23, 06/30/23					
	002A	CHR 02/28/21 - 04/30/22, 06/30/22, RP	06/30/23	2C	RESOLVED PENDING		
		08/30/22, 09/30/22, 10/31/22					
		12/31/22, 01/31/23, 03/31/23,					
		05/31/23, 06/30/23					
NI	001A	CHR 07/31/21 - 10/31/21, 06/30/22, RE	10/31/22	2C	RESOLVED		
		08/31/22, 09/30/22, 10/31/22					

AMEREN MO - LABADIE

RESOLVED, RO SENT REMINDER - RCV'D

ST. LOUIS (SLR)

RESOLVED

MO0000361

PERMIT SCHEDULE RPT OVERDUE

RPT 02/28/23

RE

04/28/23

2B

MISSING RESPONSE - RCV'D

AMEREN MO - MERAMEC

RESOLVED PENDING, NO EXCEEDANCES SINCE 4/2023.

ST. LOUIS (SLR)

RESOLVED PENDING

MO0000361

TSS

003M EFF 01/31/23, 02/28/23

RP

02/28/23

2C

RESOLVED PENDING

DOE RUN - GLOVER FACILITY

RESOLVED, EXP RCV'D - WWTP SHUT DOWN/RE-START ISSUES. NO EXCEEDS SINCE 12/2022.

ANNAPOLIS (SER)

RESOLVED

MO0001121

CD

003M CHR 07/31/22, 09/30/22, 11/30/22

RE

11/30/22

2C

RESOLVED

LONE STAR INDUSTRIES INC.

RESOLVED PENDING, EXP RCV'D - O&M ISSUES W/ WWTP - RO CAV. HIRED NEW OPERATOR. NO NEW EXCEEDS.

CAPE GIRARDEAU (SER)

RESOLVED PENDING

MO0000809

NH3

003Q CHR 06/30/22, 09/30/22, 12/31/22

RP

03/31/23

2C

RESOLVED PENDING

03/31/23

MEMC, LLC

NON-COMPLIANT, NEW EXCEEDANCES 3Q2023.

ST. PETERS (SLR)

SAME

MO0000299

CHLORIDE

001M CHR 02/28/22 - 04/30/22, 06/30/22

NC

06/30/23

2C

CHRONIC EFFLUENT VIOLATION

10/31/22 - 02/28/23, 06/30/23

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. AOC PENDING.

SULLIVAN (SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP

06/30/16

2C

RESOLVED PENDING

DMR OVERDUE

001M RPT 02/28/23

RP

03/28/23

3D

EXPLANATION RECEIVED

NAME		VIOLATION STATUS				
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SIKESTON POWER STATION		RESOLVED PENDING, EXP RCVD - WWTP UPGRADES. NO EXCEEDANCES SINCE 2/2023.				
SIKESTON	(SER)	RESOLVED PENDING				
MO0095575						
IRON		003A EFF 12/31/22, 01/31/23	RP	01/31/23	2C	RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2023

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton", is positioned above a horizontal line.

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2023 (3rd Quarter CY 2023)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	29	32	27	11	152
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	0	1	1	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	1	0	0	5
3	Total number of facilities in noncompliance this quarter	7	2	4	3	4	0	20
4	Compliance rate (%) ((#1- #3)/#1)	79.4	89.5	86.2	90.6	85.2	100.0	86.8
5	Facilities in noncompliance, RESOLUTION PENDING	0	2	3	1	3	0	9
6	Facilities RESOLVED from last quarter	1	1	3	1	0	1	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	8	3	7	4	4	1	27

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2023 (3rd Quarter CY 2023)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	26	2	152
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	6	0	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	1	0	5
3	Total number of facilities in noncompliance this quarter	17	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	86.3	88.5	100.0	86.8
5	Facilities in noncompliance, RESOLUTION PENDING	7	2	0	9
6	Facilities RESOLVED from last quarter	4	3	0	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	17	3	0	20

DATE: 4/1/2024
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

PAGE - 1 -
FROM: 07/01/23 TO 09/30/23

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

BOLIVAR WWTP		RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS.
BOLIVAR (SWR)		RESOLVED PENDING
MO0022373		
NH3	001A CHR 04/30/22 - 06/30/22, 2/28/23, RP 08/31/23 2C	RESOLVED PENDING
	05/31/23, 08/31/23	
BLUE SPRINGS, SNI A BAR WWTF		NON-COMPLIANT, EXP REC'D - EQUIP ISSUES. NO EXCEEDS SINCE 8/2023.
GRAIN VALLEY (KCR)		SAME
MO0028886		
NH3	001A CHR 05/31/23 - 8/31/23 NC 08/31/23 2C	CHRONIC EFFLUENT VIOLATION
BUTLER WWTP		NON-COMPLIANT, EXP REC'D - EQUIP ISSUES.
BUTLER (KCR)		SAME
MO0096229 \$		
NH3	001A CHR 12/31/22, 03/31/23, 08/31/23 NC 08/31/23 2C	CHRONIC EFFLUENT VIOLATION
CAMERON WWTF		NON-COMPLIANT, EXP REC'D - UV EQUIP UNDER CONSTRUCTION.
CAMERON (KCR)		SAME
MO0104299 \$		
E.COLI	001M CHR 04/30/23 - 09/30/23 NC 09/30/23 2C	CHRONIC PERMIT VIOLATION
CARL JUNCTION WWTP		NON-COMPLIANT, EXP REC'D - UV BULB AND SYSTEM ISSUES - REPAIRED. NO EXCEEDANCES SINCE 09/2023.
CARL JUNCTION (SWR)		NEW
MO0025186 \$		
E.COLI	001A EFF 08/31/23, 09/30/23 NC 09/30/23 2C	PERMIT EFFLUENT VIOLATION
CARUTHERSVILLE WWTF		RESOLVED, EXP REC'D - AERATION ISSUES - CORRECTED. NO 2Cs SINCE 04/2023.
CARUTHERSVILLE (SER)		RESOLVED
MO0095028 \$		
PH	001M CHR 11/30/22 - 03/31/23 RE 03/31/23 2C	RESOLVED
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.
WEBB CITY (SWR)		RESOLVED PENDING
MO0040185 \$		
ZN	002MICH 02/29/20 - 08/31/20, RP 09/30/23 2C	RESOLVED PENDING
	10/31/20 - 06/30/22,	
	10/31/22 - 09/30/23	
CUBA WWTP		NON-COMPLIANT, EXP REC'D - UV BULB ISSUES AND HIGH RAINFALL.
CUBA (SER)		NEW
MO0094919 \$		
E.COLI	001M CHR 04/30/23, 08/31/23 - 09/30/23 NC 09/30/23 2C	CHRONIC EFFLUENT VIOLATION

DATE: 4/1/2024
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

PAGE - 2 -
FROM: 07/01/23 TO 09/30/23

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS
.....

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
DEXTER (SER) RESOLVED PENDING

MO0023213 \$
NH3 (AS N) 001A CHR 02/28/17 - 01/31/20, RP 09/30/23 2C RESOLVED PENDING
04/30/20 - 6/30/20,
09/30/20 - 04/30/23,
07/31/23 - 09/30/23
E.COLI 001A CHR 04/30/23, 08/31/23, 09/30/23 RP 09/30/23 2C RESOLVED PENDING
BOD 001A EFF 04/30/23, 07/31/23 RP 07/31/23 2C RESOLVED PENDING
TSS 001A CHR 03/31/23, 04/30/23 RE 04/30/23 2C RESOLVED

EUREKA WWTF RESOLVED PENDING, UNDER ENF - AOC. ACQUIRED BY MAWC. REPAIRING UV SYSTEM.
EUREKA (SLR) RESOLVED PENDING
MO0039659
E.COLI 004A CHR 04/30/23 - 09/30/23 RP 09/30/23 2C RESOLVED PENDING

FESTUS-CRYSTAL CITY WWTP NON-COMPLIANT, NO EXPLANATION - NO EXCEEDANCES SINCE 07/2023.
CRYSTAL CITY (SLR) NEW
MO0080632 \$
NH3 001A EFF 04/30/23, 07/31/23 NC 07/31/23 2C PERMIT EFFLUENT VIOLATION

HARRISONVILLE WWTP RESOLVED, MISSING REPORT RCV'D.
HARRISONVILLE (KCR) RESOLVED
MO0028070
PERMIT SCHEDULE RPT OVERDUE RPT 06/01/23 RE 08/01/23 2B RESOLVED - MISSING RPT RCV'D

KC TODD CREEK WWTP NON-COMPLIANT, EXP RCV'D - UV EQUIPMENT ISSUES, REPAIRED. NO EXCEEDANCES SINCE 07/2023.
KANSAS CITY (KCR) NEW
MO0024961
E.COLI 001M EFF 06/30/23, 07/31/23 NC 07/31/23 2C PERMIT EFFLUENT VIOLATION

MARYVILLE WWTP NON-COMPLIANT, EXP RCV'D - UV EQUIPMENT ISSUES, CORRECTED. NO EXCEEDANCES SINCE 09/2023.
MARYVILLE (KCR) NEW
MO0033286
E.COLI 001A EFF 08/31/23, 09/30/23 NC 09/30/23 2C PERMIT EFFLUENT VIOLATION

MOBERLY WWTP RESOLVED, NO EXCEEDS SINCE 01/2023.
MOBERLY (NER) RESOLVED
MO0117960 \$
BOD 001M CHR 09/30/22 - 11/30/22, 01/31/23 RE 01/31/23 2C RESOLVED
NH3 001M CHR 10/31/22, 11/30/22, 01/31/23 RE 01/31/23 2C RESOLVED

DATE: 4/1/2024
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

PAGE - 3 -
FROM: 07/01/23 TO 09/30/23

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

MONETT WWTP RESOLVED PENDING, LOW SENT 6/12/23. EXP RCV'D - WWTP REPAIRS COMPLETED. NO EXCEEDS SINCE 4/2023.
MONETT (SWR) RESOLVED PENDING

MO0021440 \$
NH3 (AS N) 001A CHR 07/31/22, 09/30/22, 10/31/22, RP 04/30/23 2C RESOLVED PENDING
12/31/22 - 04/30/23

PCRSB BRUSH CREEK WWTP NON-COMPLIANT, EXP RCV'D - MUD SLUGLOAD INTO WWTP, CORRECTED. NO EXCEEDANCES SINCE 09/2023.
PARKVILLE (KCR) NEW

MO0119474
NH3 001M EFF 08/31/23, 09/30/23 NC 09/30/23 2C PERMIT EFFLUENT VIOLATION

SEDALIA CENTRAL WWTP RESOLVED PENDING, UNDER ENF. UPGRADING WWTP. AOC PENDING APPROVAL.
SEDALIA (NER) RESOLVED PENDING

MO0023019
NH3 001A CHR 09/30/21, 11/30/21 - 03/31/22 RP 09/30/23 2C RESOLVED PENDING
04/30/22, 06/30/22,
08/31/22 - 09/30/23
BOD 001A CHR 03/31/22, 05/31/22 - 10/31/22 RP 09/30/23 2C RESOLVED PENDING
01/31/23, 03/31/23,
06/30/23 - 09/30/23
E.COLI 001A EFF 05/31/23, 08/31/23 RP 08/31/23 2C RESOLVED PENDING
SS %RMVL 001A CHR 01/31/22 - 04/30/23 RE 04/30/23 2C RESOLVED

SEDALIA NORTH WWTP RESOLVED PENDING, UNDER ENF. REPLACING WWTP. AOC PENDING APPROVAL.
SEDALIA (NER) RESOLVED PENDING

MO0023027
CU 001Q CHR 12/31/20, 03/31/20, 06/30/20, RP 09/30/23 2C RESOLVED PENDING
03/31/21, 06/30/21, 9/30/21,
12/31/21, 03/03/22, 06/30/22
09/30/22, 12/31/22, 03/31/23,
06/30/23, 09/30/23
NH3 001M CHR 12/31/20 - 03/31/21, RP 09/30/23 2C RESOLVED PENDING
06/30/21 - 09/30/21,
11/30/21 - 02/28/22,
10/31/22 - 09/30/23
TSS 001M CHR 11/30/22, 12/31/22, 02/28/23, RP 08/31/23 2C RESOLVED PENDING
04/30/23 - 08/31/23

NAME		VIOLATION STATUS					
LOCATION REGION		STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE		RNC	DATE	STATUS	DATE	CODE	COMMENTS
SMITHVILLE WWTP		NON-COMPLIANT, EXP RCV'D - UV EQUIP ISSUES. BASIN DOWN FOR MAINT. NO NH3 EXCEEDS SINCE 09/2023.					
SMITHVILLE		(KCR)	SAME				
MO0055204							
E.COLI			001M CHR 09/30/22, 10/31/22,	NC	09/30/23	2C	CHRONIC EFFLUENT VIOLATION
			04/30/23 - 09/30/23				
NH3			001M CHR 06/30/23 - 09/30/23	NC	09/30/23	2C	CHRONIC EFFLUENT VIOLATION
ST. JAMES WWTP		RESOLVED, UNDER ENF. CP ISSUED FOR UV SYSTEM UPGRADES-COMPLETED. NO EXCEEDS SINCE 05/2023.					
ST. JAMES		(CFO)	RESOLVED				
MO0093564		\$					
E.COLI			001M CHR 05/31/22 - 07/31/22, 09/30/22	RE	05/31/23	2C	RESOLVED
			10/31/22, 01/31/23, 03/31/23,				
			05/31/23				

DATE: 4/1/2024

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/23 TO 09/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF. EPA ACTION.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/23 2C RESOLVED PENDING

05/31/15 - 10/31/15,
12/31/15 - 02/29/16,
06/30/16 - 08/31/16, 10/31/16
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 11/30/17,
01/31/18 - 03/31/18,
07/31/18 - 10/31/18, 12/31/18
02/28/19 - 12/31/20 - 07/31/21,
09/30/21 - 06/30/22, 08/31/22,
09/30/22, 10/31/22,
12/31/22 - 09/30/23

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/23 2C RESOLVED PENDING

05/31/14 - 10/31/15,
12/31/15 - 03/31/16,
06/30/16 - 08/31/16, 10/31/16,
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 10/31/17 - 11/30/17
01/31/18 - 03/31/18
07/31/18 - 10/31/18, 12/31/18
02/28/19 - 09/30/22, 10/31/22,
12/31/22 - 09/30/23

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 08/31/23 2C RESOLVED PENDING

04/30/18, 09/30/18,
04/30/19 - 06/30/19, 12/31/19,
02/29/20 - 06/30/20, 08/31/20,
09/30/20, 12/31/20, 02/28/21,
06/30/21 - 06/30/22, 8/30/22,
09/30/22, 10/31/22,
12/31/22 - 05/31/23, 07/31/23
08/31/23

CD

002A CHR 02/28/21 - 07/31/21 RP 09/30/23 2C RESOLVED PENDING

09/30/21 - 02/28/22
04/30/22, 06/30/22 - 09/30/22
10/31/22, 12/31/22 - 02/28/23,
06/30/23 - 09/30/23

LD

001A CHR 02/28/21 - 05/31/22, 12/31/22, RP 08/31/23 2C RESOLVED PENDING

01/31/23, 06/30/23, 08/31/23

LD

002A CHR 02/28/21 - 04/30/22, 06/30/22, RP 08/31/23 2C RESOLVED PENDING

DATE: 4/1/2024

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/23 TO 09/30/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

08/30/22, 09/30/22, 10/31/22
12/31/22, 01/31/23, 03/31/23,
05/31/23, 06/30/23 - 08/31/23

AMEREN MO - MERAMEC
ST. LOUIS (SLR)
MO0000361
TSS

RESOLVED, NO EXCEEDANCES SINCE 4/2023.
RESOLVED

003M EFF 01/31/23, 02/28/23 RE 02/28/23 2C RESOLVED

LONE STAR INDUSTRIES INC.
CAPE GIRARDEAU (SER)
MO0000809
NH3

RESOLVED, EXP RCV'D - O&M ISSUES W/ WWTP - RO CAV. HIRED NEW OPERATOR. NO NEW EXCEEDS.
RESOLVED

003Q CHR 06/30/22, 09/30/22, 12/31/22 RE 03/31/23 2C RESOLVED
03/31/23

MEMC, LLC
ST. PETERS (SLR)
MO0000299
CHLORIDE

NON-COMPLIANT, SOURCE OF LEAK IDENTIFIED - REPAIRS ONGOING. EXCEEDANCES ONGOING.
SAME

001M CHR 02/28/22 - 04/30/22, 06/30/22 NC 09/30/23 2C CHRONIC EFFLUENT VIOLATION
10/31/22 - 02/28/23,
06/30/23 - 09/30/23

PEA RIDGE RESOURCES
SULLIVAN (SER)
MO0000574
SULFATE
DMR OVERDUE

RESOLVED PENDING, UNDER ENF. NEW OWNER-NEW PERMIT ISSUED 7/1/22. AOC PENDING.
RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING
001M RPT 02/28/23 RP 03/28/23 3D EXPLANATION RECEIVED

SIKESTON POWER STATION
SIKESTON (SER)
MO0095575
IRON

RESOLVED, EXP RCVD - WWTP UPGRADES. NO EXCEEDANCES SINCE 2/2023.
RESOLVED

003A EFF 12/31/22, 01/31/23 RE 01/31/23 2C RESOLVED



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2023

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2023 (4th Quarter CY 2023)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	28	32	27	11	151
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	0	0	1	0	0	1
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	1	2	0	0	6
3	Total number of facilities in noncompliance this quarter	7	2	4	4	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	79.4	89.5	85.7	87.5	88.9	100.0	86.8
5	Facilities in noncompliance, RESOLUTION PENDING	3	2	3	1	3	0	12
6	Facilities RESOLVED from last quarter	0	0	0	0	1	0	1
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	7	2	4	4	3	0	20

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2023 (4th Quarter CY 2023)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	26	2	152
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	0	1
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	5	1	0	6
3	Total number of facilities in noncompliance this quarter	17	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	86.3	88.5	100.0	86.8
5	Facilities in noncompliance, RESOLUTION PENDING	10	2	0	12
6	Facilities RESOLVED from last quarter	1	0	0	1
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	17	3	0	20

DATE: 5/30/2024
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

PAGE - 1 -
FROM: 10/01/23 TO 12/31/23

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS
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BOLIVAR WWTP		RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NEW EXCEEDS IN 1Q24.
BOLIVAR (SWR)		RESOLVED PENDING
MO0022373		
NH3	001A CHR 04/30/22 - 06/30/22, 2/28/23, RP 08/31/23 2C	RESOLVED PENDING
	05/31/23, 08/31/23	
BLUE SPRINGS, SNI A BAR WWTF		RESOLVED PENDING, EXP REC'D - EQUIP ISSUES. NO EXCEEDS SINCE 8/2023.
GRAIN VALLEY (KCR)		RESOLVED PENDING
MO0028886		
NH3	001A CHR 05/31/23 - 8/31/23 RP 08/31/23 2C	RESOLVED PENDING
BUTLER WWTP		NON-COMPLIANT, EXP REC'D - EQUIP ISSUES. NEW EXCEED IN 1Q24.
BUTLER (KCR)		SAME
MO0096229 \$		
NH3	001A CHR 12/31/22, 03/31/23, 08/31/23 NC 08/31/23 2C	CHRONIC EFFLUENT VIOLATION
CAMERON WWTF		NON-COMPLIANT, EXP REC'D - UV EQUIP REPAIRED AND FULLY OPERATIONAL.
CAMERON (KCR)		SAME
MO0104299 \$		
E.COLI	001M CHR 04/30/23 - 10/31/23 NC 10/31/23 2C	CHRONIC PERMIT VIOLATION
CARL JUNCTION WWTP		RESOLVED PENDING, EXP REC'D - UV BULB AND SYSTEM ISSUES - REPAIRED. NO EXCEEDANCES SINCE 09/2023.
CARL JUNCTION (SWR)		RESOLVED PENDING
MO0025186 \$		
E.COLI	001A EFF 08/31/23, 09/30/23 RP 09/30/23 2C	RESOLVED PENDING
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.
WEBB CITY (SWR)		RESOLVED PENDING
MO0040185 \$		
ZN	002MICH 02/29/20 - 08/31/20, RP 12/31/23 2C	RESOLVED PENDING
	10/31/20 - 06/30/22,	
	10/31/22 - 12/31/23	
CUBA WWTP		NON-COMPLIANT, EXP REC'D - UV BULB ISSUES AND HIGH RAINFALL.
CUBA (SER)		SAME
MO0094919 \$		
E.COLI	001M CHR 04/30/23, 08/31/23 - 10/31/23 NC 10/31/23 2C	CHRONIC EFFLUENT VIOLATION

DATE: 5/30/2024
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 10/01/23 TO 12/31/23

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DEXTER EAST LAGOON RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.
DEXTER (SER) RESOLVED PENDING

MO0023213 \$
NH3 (AS N) 001A CHR 02/28/17 - 01/31/20, RP 12/31/23 2C RESOLVED PENDING
04/30/20 - 6/30/20,
09/30/20 - 04/30/23,
07/31/23 - 12/31/23
E.COLI 001A CHR 04/30/23, 08/31/23 - 10/31/23 RP 10/31/23 2C RESOLVED PENDING
BOD 001A CHR 04/30/23, 07/31/23, 10/31/23, RP 11/30/23 2C RESOLVED PENDING
11/30/23

EUREKA WWTF RESOLVED PENDING, UNDER ENF - AOC. ACQUIRED BY MAWC. REPAIRING UV SYSTEM.
EUREKA (SLR) RESOLVED PENDING
MO0039659
E.COLI 004A CHR 04/30/23 - 10/31/23 RP 10/31/23 2C RESOLVED PENDING

FESTUS-CRYSTAL CITY WWTP NON-COMPLIANT, NO EXPLANATION - NO EXCEEDANCES SINCE 07/2023. NEW EXCEEDS IN 1Q24.
CRYSTAL CITY (SLR) SAME
MO0080632 \$
NH3 001A EFF 04/30/23, 07/31/23 NC 07/31/23 2C PERMIT EFFLUENT VIOLATION

KC TODD CREEK WWTP NON-COMPLIANT, EXP RCV'D - UV EQUIP ISSUES, REPAIRED. NH3 EXCEEDS CORRECTED. NO 2Cs SINCE 10/2023.
KANSAS CITY (KCR) DIFFERENT
MO0024961
E.COLI 001M EFF 06/30/23, 07/31/23 RP 07/31/23 2C RESOLVED PENDING
NH3 001M EFF 07/31/23, 10/31/23 NC 10/31/23 2C PERMIT EFFLUENT VIOLATION

MARYVILLE WWTP RESOLVED PENDING, EXP RCV'D - UV EQUIPMENT ISSUES, CORRECTED. NO EXCEEDANCES SINCE 09/2023.
MARYVILLE (KCR) RESOLVED PENDING
MO0033286
E.COLI 001A EFF 08/31/23, 09/30/23 RP 09/30/23 2C RESOLVED PENDING

MONETT WWTP RESOLVED, LOW SENT 6/12/23. EXP RCV'D - WWTP REPAIRS COMPLETED. NO EXCEEDS SINCE 4/2023.
MONETT (SWR) RESOLVED
MO0021440 \$
NH3 (AS N) 001A CHR 07/31/22, 09/30/22, 10/31/22, RE 04/30/23 2C RESOLVED
12/31/22 - 04/30/23

DATE: 5/30/2024

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/23 TO 12/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

PCRS D BRUSH CREEK WWTP RESOLVED PENDING, EXP RCV'D - MUD SLUGLOAD INTO WWTP, CORRECTED. NO EXCEEDANCES SINCE 09/2023.
 PARKVILLE (KCR) RESOLVED PENDING

MO0119474
 NH3 001M EFF 08/31/23, 09/30/23 RP 09/30/23 2C RESOLVED PENDING

PACIFIC WWTP NON-COMPLIANT, EXP RCV'D - MISSING DMR ANALYSIS NOT CONDUCTED. DAIRY IND CAUSING TSS EXCEEDS.
 PACIFIC (SLR) NEW

MO0041131
 TSS 001A CHR 09/30/23 - 12/31/23 NC 12/31/23 2C CHRONIC EFFLUENT VIOLATION
 DMR OVERDUE 001B RPT 12/31/23 NC 01/31/23 3D MISSING NITRO & PHOS
 DMR OVERDUE SM1A RPT 12/31/23 NC 01/31/23 3D MISSING NITRO & PHOS

SEDALIA CENTRAL WWTP RESOLVED PENDING, UNDER ENF - XAOC. UPGRADING WWTP.
 SEDALIA (NER) RESOLVED PENDING

MO0023019
 NH3 001A CHR 09/30/21, 11/30/21 - 03/31/22 RP 09/30/23 2C RESOLVED PENDING
 04/30/22, 06/30/22,
 08/31/22 - 09/30/23
 BOD 001A CHR 03/31/22, 05/31/22 - 10/31/22 RP 09/30/23 2C RESOLVED PENDING
 01/31/23, 03/31/23,
 06/30/23 - 09/30/23
 E.COLI 001A EFF 05/31/23, 08/31/23, 10/31/23 RP 10/31/23 2C RESOLVED PENDING

SEDALIA NORTH WWTP RESOLVED PENDING, UNDER ENF - XAOC. REPLACING WWTP.
 SEDALIA (NER) RESOLVED PENDING

MO0023027
 CU 001Q CHR 12/31/20, 03/31/20, 06/30/20, RP 12/31/23 2C RESOLVED PENDING
 03/31/21, 06/30/21, 9/30/21,
 12/31/21, 03/03/22, 06/30/22
 09/30/22, 12/31/22, 03/31/23,
 06/30/23, 09/30/23, 11/30/23,
 12/31/23
 NH3 001M CHR 12/31/20 - 03/31/21, RP 12/31/23 2C RESOLVED PENDING
 06/30/21 - 09/30/21,
 11/30/21 - 02/28/22,
 10/31/22 - 12/31/23
 TSS 001M CHR 11/30/22, 12/31/22, 02/28/23, RE 08/31/23 2C RESOLVED
 04/30/23 - 08/31/23

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE		RNC	DATE	STATUS	DATE	CODE	COMMENTS
.....							
SMITHVILLE WWTP		NON-COMPLIANT, EXP RCV'D - UV EQUIP ISSUES - CORRECTED. NO NH3 EXCEEDS SINCE 09/2023.					
SMITHVILLE	(KCR)	SAME					
MO0055204							
E.COLI		001M	CHR 09/30/22, 10/31/22, 04/30/23 - 10/31/23	NC	10/31/23	2C	CHRONIC EFFLUENT VIOLATION
NH3		001M	CHR 06/30/23 - 09/30/23	RP	09/30/23	2C	RESOLVED PENDING

DATE: 5/30/2024

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/23 TO 12/31/23

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF. EPA ACTION.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/23 2C RESOLVED PENDING

05/31/15 - 10/31/15,
12/31/15 - 02/29/16,
06/30/16 - 08/31/16, 10/31/16
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 11/30/17,
01/31/18 - 03/31/18,
07/31/18 - 10/31/18, 12/31/18
02/28/19 - 12/31/20 - 07/31/21,
09/30/21 - 06/30/22, 08/31/22,
09/30/22, 10/31/22,
12/31/22 - 12/31/23

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/23 2C RESOLVED PENDING

05/31/14 - 10/31/15,
12/31/15 - 03/31/16,
06/30/16 - 08/31/16, 10/31/16,
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 10/31/17 - 11/30/17
01/31/18 - 03/31/18
07/31/18 - 10/31/18, 12/31/18
02/28/19 - 09/30/22, 10/31/22,
12/31/22 - 12/31/23

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 12/31/23 2C RESOLVED PENDING

04/30/18, 09/30/18,
04/30/19 - 06/30/19, 12/31/19,
02/29/20 - 06/30/20, 08/31/20,
09/30/20, 12/31/20, 02/28/21,
06/30/21 - 06/30/22, 8/30/22,
09/30/22, 10/31/22,
12/31/22 - 05/31/23, 07/31/23
08/31/23, 10/31/23 - 12/31/23

CD

002A CHR 02/28/21 - 07/31/21 RP 12/31/23 2C RESOLVED PENDING

09/30/21 - 02/28/22
04/30/22, 06/30/22 - 09/30/22
10/31/22, 12/31/22 - 02/28/23,
06/30/23 - 12/31/23

LD

002A CHR 02/28/21 - 04/30/22, 06/30/22, RP 12/31/23 2C RESOLVED PENDING

08/30/22, 09/30/22, 10/31/22
12/31/22, 01/31/23, 03/31/23,

MISSOURI

FROM: 10/01/23 TO 12/31/23

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION	REGION
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STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC	DATE
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STATUS	DATE
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CODE	COMMENTS
1	1
2	2
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7	7
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75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

RESOLVED

MEMC, LLC
ST. PETERS

(SLR)

NON-COMPLIANT, SOURCE OF LEAK IDENTIFIED - REPAIRS ONGOING. EXCEEDANCES ONGOING.
SAME

MO0000299
CHLORIDE

001M CHR 02/28/22 - 04/30/22, 06/30/22 NC
10/31/22 - 02/28/23,
06/30/23 - 12/31/23

12/31/23

2C

CHRONIC EFFLUENT VIOLATION

PEA RIDGE RESOURCES
SULLIVAN

(SER)

RESOLVED PENDING, UNDER ENF - XAOC. NEW OWNER-NEW PERMIT ISSUED 7/1/22.
RESOLVED PENDING

MO0000574

SULFATE

DMR OVERDUE

CU

001A CHR 01/31/14 - 04/30/16, 06/30/16

RE

06/30/16

2C

RESOLVED W/ NEW PERMIT

001M RPT 02/28/23

RE

03/28/23

3D

RESOLVED - EXPLANTION RECEIVED

001M CHR 8/31/23, 09/30/23, 11/30/23, RP

RP

12/31/23

2C

RESOLVED PENDING

12/31/23